



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 2/8/2016

VisitType: Licensing Study

Arrival: 8:45 AM

Departure: 10:25 AM

FR-00008575

Anderson, Jeannette A

14741 US HWY 17 Townsend, GA 31331 McIntosh County
 (912) 832-2692 netpooh@gmail.com

Mailing Address

14741 US HWY 17
 TOWNSEND, GA 31331

Regional Consultant

Brandon Cason

Phone: (877) 372-3909

Fax: (877) 375-7034

carrie.spangler@decals.ga.gov

Compliance

Projected FY 2016 Compliance: Compliant

End of FY 2015 Compliance: Compliant

End of FY 2014 Compliance: Compliant

Legend

FY 2016 - July 1st, 2015 - June 30th, 2016

FY 2015 - July 1st, 2014 - June 30th, 2015

FY 2014 - July 1st, 2013 - June 30th, 2014

Ratios/License Capacity

| Age Ranges | Children Present | Child For Pay | CAPS | Not for Pay | Provider Children |
|-----------------------------|------------------|---------------|------|-------------|-------------------|
| Infant (0-11 mos) | 0 | 0 | 0 | 0 | 0 |
| 1 & 2 Years | 3 | 3 | 0 | 0 | 0 |
| 3 & 4 Years | 1 | 1 | 0 | 0 | 0 |
| School Age(5+) Years | 0 | 0 | 0 | 0 | 0 |
| Total Under 13 Years | 4 | 4 | 0 | 0 | 0 |
| Total Under 18 Years | 4 | | | | |

Children Present: 4

Total Children: 4

Caregivers/Helpers Present: 1

Total Caregivers/Helpers: 3

Comments

This was the second visit of the fiscal year.

Plan of Improvement: Developed This Date 02/08/2016



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O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed/registered child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decals.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://decals.ga.gov/ChildCareServices/RefutationInformation.aspx>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed or registered child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

I have read and understand the Rules and Regulations for Group Day Care Homes, 290-1-1. I acknowledge that the items noted in this report have been discussed with me and I have agreed to a Plan of Improvement (POI) as indicated in this report. I understand that correction of these deficiencies, while required, will not necessarily prevent DECAL from taking adverse action against this facility.

Jeannette Anderson, Program Official

Date

Brandon Cason, Consultant

Date



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Findings Report

Date: 2/8/2016 **VisitType:** Licensing Study **Arrival:** 8:45 AM **Departure:** 10:25 AM

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The following information is associated with a Licensing Study:

Activities and Equipment

290-2-3-.19 Infant-Sleeping Safety Requirements(CR) N/A

Comment

Not caring for infants

290-2-3-.07 Swimming Pools & Water-related Activities(CR) N/A

Comment

No Swimming Activities Provided

Children's Records

290-2-3-.08 Children's Records Technical Assistance

Technical Assistance

It was determined that in one of four enrolled children's files the identifying information for the father was missing. The provider stated that she would obtain the missing information.

290-2-3-.08 Parental Authorization(CR) Met

Comment

Parent Authorizations Obtained/Completed

Facility

290-2-3-.11 Physical Plant - Safe Environment(CR) Not Met

Finding

290-2-3-.11(2)(c) requires that fire drills be practiced monthly and shall be documented and kept on file for one year. It was determined on this date through the consultants observation that there was no documentation to show that a fire drill had been conducted for the months of May 2015, June 2015, July 2015, August 2015, September 2015, October 2015, November 2015, December 2015 and January 2016.

POI (Plan of Improvement)

The home provider will conduct monthly fire drills, complete a written record of the drill and maintain documentation on file for one year.

Correction Deadline: 2/29/2016

Comment

Reminder-Keep Hazards Inaccessible

Technical Assistance

This rule requires the family day care home to have one workable 2A :10B:C. fire extinguisher inaccessible to the children in the child care area located no more than 30 feet from the kitchen.

290-2-3-.13 Physical Plant-Structural/Mechanical(CR) **Met**

Comment

Home Clean, Free of Hazards

290-2-3-.13 Playgrounds(CR) **Met**

Comment

Outside Area Clean, Well Maintained

Health and Hygiene

290-2-3-.11 Diapering Areas & Practices(CR) **Met**

Comment

No Diapered Children Enrolled

290-2-3-.11 Medications(CR) **N/A**

Comment

The provider stated that as of this date that no medication is being dispensed.

Licensure

290-2-3-.04 Application Requirements(CR) **Met**

Comment

Registration requirements met on this date. The provider was observed to be caring for four children for pay on this date.

Safety and Discipline

290-2-3-.11 Animals **N/A**

Comment

No Animals Kept

290-2-3-.11 Discipline(CR) **Met**

Comment

Observed-Discussion/Redirection

290-2-3-.11 First Aid Kit **Met**

Comment

Please replace/add missing/expired item: Anti-bacterial ointment

290-2-3-.11 Transportation(CR) **N/A**

Comment

No transportation.

Staff Records

290-2-3-.21 Criminal Records Check(CR) **Met**

Comment

Criminal Records Check complete

290-2-3-.07 Independent Contractors(CR) **N/A**

Comment

No Independent contractors

290-2-3-.07 Other Staff Direct Contact with Children(CR) **Met**

Comment

Other direct contact staff- Satisfactory records check

290-2-3-.07 Staff Training **Not Met**

Finding

290-2-3-.07(4) requires the Family Day Care Home to ensure the Provider, on an annual basis, attends ten clock hours of diverse training which is related to care of children and which is offered by an accredited college, university or vocational program or other Department approved source. Records of completion of such training programs shall be maintained in the Family Day Care Home, as required by these rules. It was determined on this date through the consultants observation that the provider obtained zero of the ten required training hours for 2015.

POI (Plan of Improvement)

The Family Day Care Home will ensure the Provider completes ten hours of annual training each year.

Correction Deadline: 12/31/2016

290-2-3-.07 Students-in-Training(CR) **N/A**

Comment

No Students-in-training

290-2-3-.07 Volunteers(CR) **N/A**

Comment

No Volunteers

Staff:Child Ratios and Supervision

290-2-3-.07 Supervision(CR) **Met**

Comment

Observed-Adequate Supervision